

Air Force Security Assistance Center

*World-class professionals fostering global
partnerships*

AFSAC



U.S. AIR FORCE

SDR Automation

(SDR-A)

**International Corporate
Conference**

4 - 6 October, 2004

**Ms. Anita Smith
AFSAC/ITD**

Integrity - Service - Excellence



Agenda

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- **Current Manual SDR Process**
- **Purpose of SDR Automation**
- **Proposed SDR Processing**
- **Functional Improvements**
- **Customer Benefits**
- **SDR Project Status**
- **Demo**
- **Summary**



Current Manual SDR Process

Calendar Year 2003



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- SDRs Processed → 7,195
 - No Materiel Return 5,411
 - **75% of SDRs Processed**
 - **Average Processing Days = 167**
 - **Median Processing Days = 114**
 - Materiel Return 1,784
 - **25% of SDRs Processed**
 - **Average Processing Days = 320**
 - **Median Processing Days = 265**
 - All SDRs Combined
 - **Weighted Average Processing Days = 205 Days**
 - **Median Processing Days = 169**
- **Goal . . . No open SDRs over 1 year old**





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Purpose of SDR Automation



- **Streamline AFSAC SDR process**
 - Eliminate paper flow
 - Enhance customer visibility of SDRs
 - Reduce overall turn-around time to customers
- **Prototype for automation of USAF SDR process**
- **Accelerates DAASC delivery of Action Agency tools**
 - DAASC = Defense Automatic Addressing System Center
- **Security Assistance capabilities:**
 - Prototype for automating SDR process in CEMIS
 - Standardized input & distribution logic for FMS SDRs



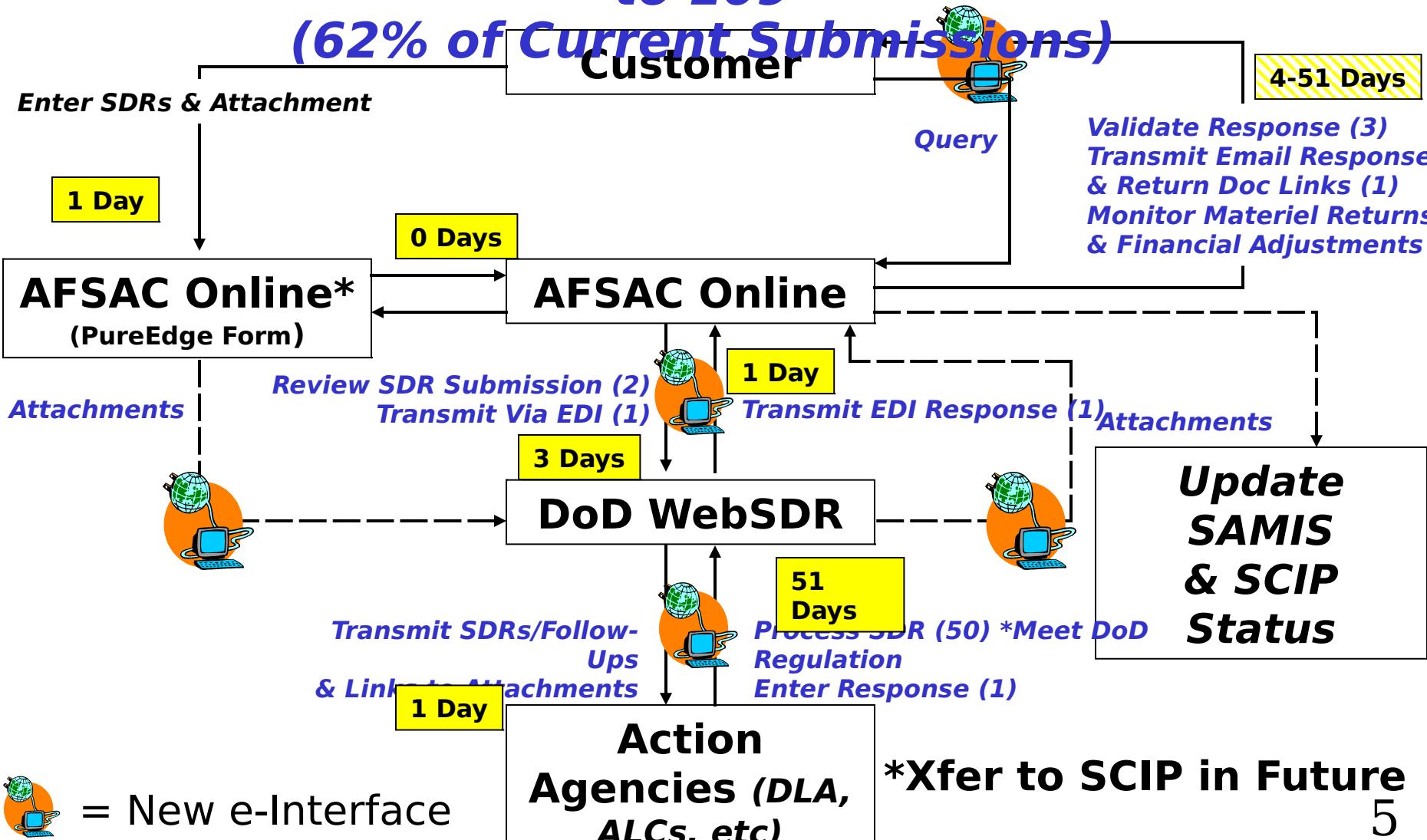
Proposed SDR Processing FY 05 -- AF 'Web' Customers



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Average SDR Processing Days = 209 to 109

(62% of Current Submissions)



= New e-Interface

*Xfer to SCIP in Future



Functional Improvements

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Process/Activity	Current Process # Days	Streamlined Process # Days
Customer to ILCO	29	1
ILCO Processing	25	2
Transmit to Action Agency	9	2
Action Agency Processing	50	50
Action Agency Reply to ILCO	7	2
ILCO Processes A/A Reply	13	3
Transmit Reply to Customer	30	1
Monitor Materiel Returns/Financial Adjustments	46	46
<i>Total # Days—SDR Process</i>	209	107
<i>Improved Processing Time</i>		49% 6



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Customer Benefits

- **Security Assistance customer**
 - Online SDR submission wizard (including attachments)
 - Email reply (including materiel return documents)
 - Online SDR status query
- **Action agencies**
 - DoD SDR will
 - **Transmit SDR submissions via email w/links to attachments**
 - **Provide online Action Agency Reply tool**
 - **Maintain SDR historical records for 28 years**
 - **Become future source of all SDR metrics**
 - DLA activities (after Jan 05)
 - **Receive & reply to SDRs via EDI to/from DoD SDR**
 - **EDI = Electronic Data Interchange**



Customer Benefits

Continued



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- **AFSAC SDR office**
 - Streamlined SDR edit/validation process
 - Manual intervention 'by exception only'
 - **Eliminates manual input & files storage of all SDR . . .**
 - **Inputs and replies**
 - **Materiel return documents**
 - Automates distribution of SDRs, follow-ups, & replies
- **DSCA (Defense Security Cooperation Agency)**
 - Prototype of tri-service standardization for SDR process
 - Designed for easy conversion to Security Cooperation Information Portal (SCIP)



SDR Project Status



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- **Current Spiral**

- Web SDR submission wizard
 - Online validations & edits
 - Upload attachments
- Manual ILCO review tools for '*exceptions only*'
- Electronically pass SDRs to action agencies thru DoD
- Web DoD SDR reply tool
- Electronic transmission of SDR replies to customer
- Online SDR status query
- Projected implementation → 29 October 2004

- **Future Spirals**

- Automate materiel return tracking/processing
- Build and transition metrics reporting to DoD Web
- Integrate Army/Navy requirements & transition to SCIP



Demo

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- **SDR Submission**
- **SDR Manual Review**
- **SDR Reply**
- **SDR Status Query**



SDR Submissions

Screen 1—Initial Entry



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Supply Discrepancy Report

Document Number

Report Suffix Code

[Create](#)
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Portal Submission Indicator

Date of Receipt

Document Number Type

Total Report Number (SIO - Serial Number - Country Code - Case Designator / Line Number)
 - - - /



SDR Submissions

Screen 2—Select Delivery



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Supply Discrepancy Report

Select Deliveries

Document Number	S F X	Case/Line	National Stock No	M M C	UI	Qty	Billed Value	RIC	RAC	Fund	Date Del Proc	ARC	Select SDR
DKSS5V31950829		KCL/001	2915-010368248		EA	10	635.8	S9G	I	NL	3/28/2004 0:0:0		<input type="button" value="Select SDR"/>

[Create](#)

[Cancel](#)

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User may click on 'Select Delivery' button to pre-fill SDR with delivery data from the database.



SDR Submissions

Screen 2a—If No Delivery Selected. . .

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Supply Discrepancy Report

Select Deliveries

Create	Document Number	S F X	Case/ Line	National Stock No	M M C	UI	Qty	Billed Value	RIC	RAC	Fund	Date Del Proc	ARC	Select SDR
Cancel	DKSS5V31950829		KCL/001	2915-010368248		EA	10	635.8	S9G	I	NL	3/28/2004 0:0:0		Select SDR

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Microsoft Internet Explorer

A delivery was not selected, do wish to enter the data manually

OK Cancel

If user clicks NEXT without selecting a Delivery, a popup appears asking if they want to enter Delivery Data manually. Click OK to get manual entry screen; Click Cancel to bypass delivery entry.

13



SDR Submissions

Screen 2c—Enter Delivery Data



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Supply Discrepancy Report

Manually

Enter Deliveries Data

[Create](#)

Document Number

DKSS5V31950829

Document Suffix Code

[Cancel](#)

[Resubmit](#)

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[Corrected](#)

Case Designator

KCL

Line Item

001

NIIN

MMC

Quantity

RIC

Fund Code

Billed Value

Delivery Source

Bill Code

Manufacturer's Cage
Code

Part Number

Supplementary
Address

Canada Only

Federal Supply
Classification

Unit Of Issue

RAC

Date Delivery
Process
(mm/dd/yyyy)

Interfund Bill

Cog

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Manual Delivery Entry Screen



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SDR Submissions

Screen 3—Select Shipment



Supply Discrepancy Report

Select Shipments

[Create](#)

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Document Number	S F X	Case/Line	National Stock No	M M C	UI	Qty	RIC	Ship Date	Transportation Control No.	DODAAD	M O S	Select SDR
DKSS5V31950829		KCL/001	2915-010368248	EA	10	S9G	3/19/2004 0:0	KSS5V319508292X	SW3211	J		Select SDR

[Next](#)

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Same process applies to manually enter 'Shipment Data' if user doesn't select one from the database.



SDR Submissions

Screen 4—Select Requirements



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Supply Discrepancy Report

Select Requirements

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Document Number	S F X	Case/Line	National Stock No	M M C	Advice Code	UI	Qty	Pri	Proj.	RIC	M S	E R R C	B C	P G M	Select SDR
DKSS5V31950829	R	KCL/001	2915-010368248	OK	2L			6			S	N	9	3	Select SDR

[Next](#)

[Previous](#)



SDR Submissions

Screen 5—Select Contracts



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Supply Discrepancy Report

Select Contracts

Document Number	PIIN	CLIN	GFE/GFM	Call Order	DD 250 Number	Type	Select SDR
NONE	NONE	NONE	NONE	NONE	NONE	NONE	

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No Contract Data exists in database. Click NEXT to manually enter Contracts Data.



SDR Submissions

Screen 6—Select Unique Item Tracking Data



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Supply Discrepancy Report

Enter Unique Item Tracking Data

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Batch Received

Cure Date (mm/dd/yyyy)

Expiration Date (mm/dd/yyyy)

Lot Received

Serial Number Received

[Next Detail](#)

[Process Details](#)

[Previous](#)

User may Unique Item Tracking data multiple times.



SDR Submissions

Screen 7—Select SDR Specific Data



Supply Discrepancy Report

Insert data in the fields below

Type Of SDR

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Location Of Discrepant Material



SDR Submissions

Screen 8—Select Discrepancy/Action Code



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Supply Discrepancy Report



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[Resubmit](#)

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[Corrected](#)

Insert data in the fields below

Discrepancy Code Type

Discrepancy Code Subcode

Action Code

- 1A - Disposition instructions requested.
- 2A - Disposition of material and financial adjustment (credit) requested.
- 1B - Material being retained.
- 2B - Material being retained. Financial adjustment (debit) requested.
- 1C - Supporting supply documentation requested.
- 2C - Technical documentation/data requested.
- 1D - Material still required; expedite shipment. (Not applicable to Security Assistance.)
- 1E - Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days. (Not applicable to Security Assistance or DLA.)
- 1F - Replacement shipment requested. (Not applicable to Security Assistance.)
- 2F - Material being held for disposition instructions, request funds citation. (Not applicable to Security Assistance.)
- 1G - Reshipment not required. Item to be re-requisitioned.
- 1H - No action required. Information only.
- 2J - Financial adjustment requested.
- 2K - Evidence of shipment requested (Security Assistance only).
- 2L - Request billing status (Security Assistance only).
- 1Z - Other action requested (see remarks).
- 2Z - Additional information is being submitted off-line. (Applicable for use with electronic SDR submission only.)

User may enter 'Up to 3' Discrepancy/Action Code combinations by clicking on Additional Code. To proceed to next Wizard page, click Process Code.

[Additional Code](#)

[Process Codes](#)



SDR Submissions

Screen 9—Pre-fill Received Item Data



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Supply Discrepancy Report

Insert data in the fields below

Is NSN/Nomenclature/Part Number/CAGE/Unit of Issue received the same as what was ordered?

Yes No

Supply Discrepancy Report

Insert data in the fields below

Federal Supply Classification

NIIN

MMC
 OK

Nomenclature Received Item

Part Number Received Item

Cage Code Received Item

Unit Of Issue Received Item

Quantity Received Item

Unit Price Received Item

Discrepant Quantity

Total Discrepant Cost

[Create](#) [Cancel](#) [Resubmit](#) [Info Copy](#) [Follow Up](#) [Contested](#) [Corrected](#) [ILCO Update](#)

If user selects “YES” to indicate ordered and received item are the same, all available ordered data will pre-fill into received data below. If user selects “NO”, all received data must be entered manually.

Based on the discrepancy code selected by the user, different ‘Detail’ screens generate to enter related detail data.



SDR Submissions

Screen 10—Discrepancy Code Confirmation



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Supply Discrepancy Report



The following Discrepancy Code has been processed

Discrepancy Code:

O1 - Overage, Duplicate or Receipt of Canceled Material. Quantity received is more than quantity shown on the supply document

Action Code:

2B - Material being retained. Financial adjustment (debit) requested.

[Continue](#)

[Create](#)

[Cancel](#)

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SDR Submissions

Screen 11—Customer Remarks



Supply Discrepancy Report

Enter Customer Remarks

Create

Cancel

Resubmit

Info Copy

Follow Up

Contested

Corrected

Customer Remarks

This is a test. We'll see what happens.

Next



SDR Submissions

Screen 12—Preparing Official



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Supply Discrepancy Report



Preparing Official's Details

Preparing Official Name :	Smith,Anita D
Preparing Official Title :	SDR Project Technical Lead
Preparing Official Commercial Phone Number :	937-257-4295 x4612
Preparing Official Commercial Fax Number :	937-257-9107
Preparing Official E-MAIL ADDRESS :	anita.smith@wpafb.af.mil

[Create](#)

[Cancel](#)

[Resubmit](#)

[Info Copy](#)

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[Corrected](#)

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SDR Submissions

Screen 13—Attachments



Supply Discrepancy Report

Supply Discrepancy Attachments Details

[Create](#) [Cancel](#) [Resubmit](#) [Info Copy](#) [Follow Up](#) [Contested](#) [Corrected](#)

[Browse...](#)

[previous](#) [submit](#) [reset](#)



SDR Submissions

Screen 14—View SDR For Submission



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Supply Discrepancy Report



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[Cancel](#)
[Resubmit](#)
[Info Copy](#)
[Follow Up](#)
[Contested](#)
[Corrected](#)

Click on the View button below to view the SDR for final processing. To submit your SDR you must click the Submit button located at the top of the form.

[Previous](#) [View SDR](#)



SDR Submissions

Screen 15—SDR View/Submit Screen

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Supply Discrepancy Report

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Submit Close Save Print Email << Previous Next >>

INSTRUCTIONS

DEPARTMENT OF DEFENSE: DLAR 4140.55/AR 735-11.2/NAVSUPINST 4440.127E/AFR 400-54/MCO 4430.3E, Reporting of Item and Packaging Discrepancy
DLAR 4140.60/AR 12-12/NAVSUPINST 4920.9B/AFR 67-7/MCO 4140.1B, Processing Discrepancy Reports Against Foreign Military Sales Shipments.
CIVILIAN AGENCIES: See FPMR handbook cited in 19(2)(a).

REPORT OF DISCREPANCY (ROD)

<input checked="" type="checkbox"/> SHIPPING <input type="checkbox"/> PACKAGING	1. DATE OF PREPARATION 08/02/2004 00:00:00	2. REPORT NUMBER K1258 - KS - KCL /					
3. TO (Name and address, include ZIP Code) Air Force Security Assistance Center ATTN: AFSAC/COSD, 5490 Pearson Rd, Wright Patterson AFB, Oh 45433-5332	4. FROM (Name and address, include ZIP Code) AFSAC-FLO/KOREA						
5a. SHIPPER'S NAME S9G	5b. NUMBER AND DATE OF INVOICE KSS5V31950829XX	6. TRANSPORTATION DOCUMENT (GBL., Waybill, TCN, etc.)					
7a. SHIPPER'S NUMBER (Purchase Order/Shipment, Contract, etc.)	7b. OFFICE ADMINISTERING CONTRACT	8. REQUISITIONER'S NUMBER (Re Purchase Request, etc.) DKSS5V31950829					
9. SHIPMENT, BILLING, AND RECEIPT DATA				10. DISCREPANCY DATA			
NSN/PART NUMBER AND NOMENCLATURE (a)	UNIT OF ISSUE (b)	QUANTITY SHIPPED/ BILLED (c)	QUANTITY RECEIVED (d)	QUANTITY (a)	UNIT PRICE (b)	TOTAL COST (c)	COD (d)
NSN Ordered: 2915010368248OK	EA	10	2	2	0.00	0.00	C5
NSN Received: 2915010368248OK	EA	2			203.00	0.00	
						0.00	



SDR Submissions

Screen 15—SDR Processed Notice



Supply Discrepancy Report

Your SDR request has been processed. Thank you!!

Total Report Number	Sequence Number	Document Number	Type Of Submission	Transaction Purpose Code
B2003-KS-KCL/001	99	DKSS5V31950829	O	Original Report

Create
Cancel
Resubmit
Info Copy
Follow Up
Contested
Corrected
ILCO Update



Demo

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- **SDR Submission**
- **SDR Manual Review**
- **SDR Reply**
- **SDR Status Query**



SDR Manual Review

Input Screen



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Air Force Security Assistance Center

Wright Patterson AFB, Ohio 45433

SDR Manual Review

Search for an SDR's status by providing one or more of the following fields. Fields are not case sensitive.

Country:	<input type="text" value="BA"/>
Case:	<input type="text"/>
Line:	<input type="text"/>
Rod Number:	<input type="text"/>
Document Number:	Submittal Rejects (All) (06) Submittal Rejects - STARR PC Entry (07) Submittal Rejects - SCIP Entry (08) Submittal Rejects - Customer Web Entry (09) Submittal Rejects - ILCO Web Entry
Document Suffix:	Reply Rejects (All) Reply Rejects (Interim)
Source of Supply:	Miscellaneous Status (All) (06) SDRs received from Starr PC (15) SDRs awaiting DIFS Search (16) SDRs awaiting DCMC Assistance
NIIN:	
PIIN:	
Work Group:	
SDRs to Review:	Submittal Rejects (All)

Search **Clear**



SDR Manual Review

Results Summary



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35 SDR(s) matched your search criteria:

[1]

[Complete Printable List](#)

PSI	CC	Case	Line	Rod	Document Number	D/C	A/C	R/C	Date SF364 Prepared	RIC	Date SF364 Rcvd	Date Reply Rcvd	Current Status	Currently Assigned To	Own This SDR?	Display SDR Details?
	BA	090	001	R0001	sdfgsdfgsdfgsd				2004180		null	null	14		Accept	Details
	BA	CAG	001	A1287	DBAA9411527616	S3	1Z	NF	2004116	FGZ	2004134	null	14		Accept	Details
	BA	CAG	001	R0001	DBAA9411527616				2004180		null	null	14		Accept	Details
	BA	KBD	001	A1243	DBAA5V2055H001	W1	1A	NG	2003112	FGB	2003148	2004114	01		Accept	Details
	BA	KBD	003	A1225	DBAA5V10537600	Q1	1Z	EX	2003211	FGB	2003272	null	14		Accept	Details
	BA	KBD	003	A1275	DBAA5V12440009	C1	1A	NB	2004075	S9G	2004089	null	01		Accept	Details
	BA	KBF	001	A1231	DBAB4V81510029	Q1	1Z	EX	2004033	S9G	2004033	2004033	14		Accept	Details
	BA	KBG	001	A1246	DBAB5V2284H001	Q1	1Z	EX	2004086	FLB	2004086	null	14		Accept	Details
	BA	KBG	001	A1274	DBAB5V3151H001	C1	1A	NB	2004067	FGB	2004089	2004114	01		Accept	Details
	BA	KBG	001	A1276	DBAB5V2345H001	C1	1A	NB	2004066	FLB	2004029	2004107	01		Accept	Details
P	BA	KBG	001	Z1292	DBAB5V41080024	S2	1Z		2004161	S9C	2004176	null	01		Accept	Details
	BA	QAG	006	A1286	DBAAE422907800	Q1	1Z	NB	2004116	FXA	2004134	null	01		Accept	Details
	BA	QAG	020	A1261	DBAA5422510035	S2	1Z	NP	2003257	S9G	2003269	2004056	01		Accept	Details
	BA	QAG	020	A1285	DBAA5432930036	S2	1Z	NP	2004116	S9G	2004134	null	01		Accept	Details
C	BA	QAG	020	Z1291	DBAA5433120030	W1	1A	NG	2004154	S9T	2004167	null	01		Accept	Details
	BA	QAJ	001	A1272	DBAB5431380003	Q1	1Z	NB	2003336	FWW	2004012	null	01		Accept	Details
	BA	QAJ	001	A1281	DBAB5432590006	Q1	1Z	NB	2004089	FHB	2004105	2004128	01		Accept	Details



SDR Manual Review

Basic/Requirement Details—Screen 1

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SDR Submission Information

SDR Basic Data:					
IL SIO	IL Serial Number	Country	Case	Line	Suffix
A	122	BA	QAT	004	null
Document No.:	DBAG044041E200	Current SDR Status:	14	Primary Discrepancy Code :	Q1
Doc No. Suffix:	null	Original SDR Status:	null	Primary Action Code:	1Z
Supplemental Address:	12	Progression Code:	null	Discrepancy Code #2:	L
Transaction Purpose Code:	45	Case Status:	null	Action Code #2:	L
Record Sequence Number:	99	Submission Indicator:	null	Discrepancy Code #3:	L
Lektriever Location:	011804	Type of SDR:	null	Action Code #3:	null
Assigned To:	null			AFSAC Reason Code:	EX
Special Project Codes: AAA BBB CCC DDD EEE FFF					

SDR Requisition																											
				Ordered Item Info ...								Received Item Info ...															
Document # Type:				null				NSN:				5998010564953				NSN:				5998010564953							
												MMAC:				3				MMAC:				3			
Material Location:				null				COG:				null				COG:				null							
E-Mail Indicator:				null				U/I:				EA				U/I:				null							
								CAGE:				null				CAGE:				null							
								P/N:				null				P/N:				null							
Requisition History -- Requirment																											
Doc ID	RIC	U I	Qty	D E M	NSN	M M C	Case/ Line	A D	E R	B D	P R	P R O C	P R I	MDD	P G M	Unit Price		Trans Proc Date									
A05	FHZ	EA	2	N	2G-GTCP85-43-	9	QAT/ 004	null	null	null	null	U	13	null	null		2004-02-11 00:00:00.0										
Requisition History -- Status																											
Doc ID	RIC	U I	Qty	S F X	NSN	M M C	Case/ Line	S T A T	E R	B D	P R O C	P R I C	MDD	P R I C	Unit Price	C C I	Trans Proc Date										
A05	FHZ	EA	2	N	2G-GTCP85-43-	9	QAT/ 004	null	ERRC_CODE	null	null	U	13	null	null		2004-02-11 00:00:00.0										



SDR Manual Review

Ship/Bill/Contract/Freight Details—

Screen 2



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SDR Shipping/Billing Data:											
Source of Supply:	FLZ	Ordered Item Info ...		Received Item Info ...							
Mode of Shipment:	null	Billing Agency:	L	Quantity Shipped:	null						
Shipper RIC:	null	Fund Code:	NU	Quantity Billed:	1						
Depot DODAAC:	null	Delivery Source Code:	AA	Discrepant Quantity:	1						
Depot Indicator:	N	Bill Number:	null	SDR Value:	4215.36						
Transportation Bill Code:	null	Alternate Action Office:									
Transportation Control No.:	null	Processing Agency:	L								

Requisition History -- Shipments

Doc ID	RIC	U I	Qty	S F X	NSN	M M C	Case/ Line	Ship Day	Ship Unit Control No	IF Bill #	FA_Adj Rep	FA_Bill Adv	C C I	Trans Proc Date
AS3	FHZ	EA	2	null	2G-GTCP85-43-	9	QAT/004	null	5189439	null	null	null	null	2004-02-25 00:00:00.0

Requisition History -- Deliveries

D S C	RIC	R A C	U I	Qty	S F X	NSN	M M C	Case/ Line	Del Date	Extended Dollar Value	Price Cd	Ad/Al	B I L L U N D G T	IF Bill #	Trans Proc Date
DEC	FHZ	H	EA	2	null	2G-GTCP85-43-	9	QAT/004	null	32	null	null	A null null	null	2004-02-25 00:00:00.0

SDR Contract Data:

PIIN:	null
CLIN:	null
Shipment ID:	null
Call Order No.:	null
CAGE:	null

Contract History

Document Number	PIIN	CLIN	GFE/GFM	Call Order No.	Shipment ID	Contract Type
DBAG044041E200	F0960300M0885	0001	N	null	00000	J
DBAG044041E200	F0960300M0885	0001	N	null	ATC000100210Z	J
DBAG044041E200	F0960300M0885	0001	N	null	ATC000100210	null

Requisition History -- Freight Tracking

Doc ID	Qty	S F X	NSN	M M C	Case/ Line	Revd Date	Shipment Identification	FF Ship No.	Manifest No.	Box No.	Ship Date	C O R	Rp Sc	Trans Proc Date
XDF 18 A	5935/011436649	null	QAT/004	2004-05-03 00:00:00.0		0000		null	null	null	null	null	2004-05-04 00:00:00.0	
XDF 2 B	5935/011436649	null	QAT/004	2004-05-03 00:00:00.0		0000		null	null	null	null	null	2004-05-04 00:00:00.0	



SDR Manual Review

Discrepancy Details—Screen 3



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Unique Item Tracking Information

No information is currently available.

SDR Discrepancy Detail Data:

Quality Details (Q Series Discrepancies)

No information is currently available.

Wrong Item Details (W Series Discrepancies) No information is currently available. Shelf Life Details (C2 Discrepancies) No information is currently available. Condition Code Details (C1 Discrepancy) No information is currently available. Missing Component Details (S4, C4, C5 Discrepancies) No information is currently available. All Other Discrepancies Details No information is currently available.

Remarks

Author Type	Author Name	Remark Date	Note Reference Code	Visible to User?	<input type="checkbox"/>	Edit	Delete
I	SDR_Batch_Edit.sql	2004-08-13 12:41:37.0	ERR	<input type="checkbox"/>			

[Add Remarks](#)

Attachments

No information is currently available.

[Add Attachments](#)

SDR Dates:

Submission Dates	Unique Processing Dates	Reply Dates	Financial Dates
Date Shipped: 2003006	Date ILCO Suspended SDR: null	Date SOS Reply: null	Date Financial Review: null
Date Billed: 9999999	Date DIFS Search: null	Date ILCO Reply: null	Date Financially Complete: null
Date SDR Prepared: 2003278	Date DCMC Request: null	Date Country Advisory Suspense: null	Date F/C SDR Reworked w/DFAS: null
Date SDR Received: 2003278	Date Material Tracer Requested: null	Date Materiel Return Suspense: null	Date Transportation Request to DFAS: null
Date In System: 2003303	Date Contested SDR To MILDEP HQ/DSCA: null	# Country Follow-Ups: null	Date SDR Retired: null
Date to DodWEB SDR: null	Date Legal Request: null		
Date to SOS: 2003321	Date ILCO Admin Request: null		
Date SOS Suspense: 2004245	Date Admin Request Elevated (To Comptroller, MILDEP HQ or DSCA): null		
# SOS Follow-Ups: 5			
Date Last Follow-Up: 2004216			



SDR Manual Review

Reply/Materiel Return Details—

Screen 4



AFSAC

SDR Reply Data:

Adjustment Value:	null	Country Discrepancy Code:	C1	Reply Dates ...	
Fund Code:	NU	Country Action Code:	12	Final Received:	null
Delivery Source Code:	AA	Action Agency Report No.:	null	Amended Received:	null
				Interim Received:	null
				ILCO Rejected:	null
Codes ...					
Action Agency Response:	null	Estimated or Actual Repair Cost Indicator:			NEW
Adjustment Reply:	null	Repair Cost:			null
Interim Adjustment Reply:	NEW	Carcass Value Reimbursement:			null
Approval Cause:	null	Estimated Date Re-shipment:			null
Request for Admin Funds:	null	Replacement Document No.:			null
AF 1080/1081 Data (for 4F Deliveries) ...					
Date Requested by Action Agency:	null	Date FLIS Cataloging Requested:			null
Data Processed by DFAS:	null	Date Warranty Expires:			null
Voucher Number:	null	Updated Shelf Life Expiration Date:			???
Schedule Number:	null				
Paid by DSSN:	null				
Charging Office Fund Cite:	null				
Receiving Office Fund Cite:	NEW				

SDR Material Return Data:

U I	Qty Received	NSN Received	M M C	CAGE Received	Part Number Received	Material Value	Priority for DTS Returns	Ship To DODAAC
EA	2	2G-GTCP85-43-	9		5189439			

Country Turn-In Point ...

Type of Material Return:	NEW	Location:	????	DEMIL:	null
Condition Code of Returned Material:	null	Address:	NU	CIIC:	null
Special Shipping Information:	????	Commercial Carrier Turn-In Agency ...	L	Has Mat:	null
		Alternate Action Office:	null	Disposal Authority:	null
		Processing Agency:	null	Bill To DODAAC:	1
		Ship To (Final Destination) ...	null	Nomenclature Received:	1
				Serial Number:	4215.36



SDR Manual Review

Processing Actions Detail—Screen 5



ACTION TO PERFORM:

- (00) Check and Submit to DODWeb
- (01) Force Submit to DODWeb
- (14) Needs Review
- (15) Getting a DIFS Search
- (16) Requiring DSCA AFPRO assistance
- (17) Tracer action requested
- (21) Interim Response
- (22) Interim Response Pending Disposition Instructions
- (23) Rejected Reply
- (26) AFSAC Intervention Required

- (40) Reply Needs Reviewed
- (50) Contested
- (51) Admin Write off request
- (52) Legal Opinion Required
- (53) SDRs awaiting Comptroller action – ILCO/HQ/DSCA
- (CA) Credit Approved
- (DA) Debit Approved
- (CD) Credit Denied
- (DD) Debit Denied



Demo

AFSAC

- **SDR Submission**
- **SDR Manual Review**
- **SDR Reply**
- **SDR Status Query**



SDR Reply

Screen 1



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DEFENSE AUTOMATIC ADDRESSING
Tracking Logistics SYSTEM CENTER Quality Communications

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Supply Discrepancy Reporting (WebSDR)

Reply Tool

DoD SDR Control Number: [?](#)

Reset

What is WebSDR?

Links

Submit an SDR

Queries

Logout

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SDR Reply

Screen 2a



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Supply Discrepancy Reporting (WebSDR)

Reply Tool

SDR Information:

DOCUMENT NUMBER: SC02004149DAAH
SDR TYPE: SHIPPING
SUBMISSION TYPE: REJECTION

DOD WEBSDR CONTROL NUMBER: 20042440001

----- SDR TIME/DATE INFORMATION -----
PREPARATION DATE: 2004244000000

----- DISCREPANCY CODE(S) -----
DISCREPANCY CODE 1: D1 - DOCUMENTATION NOT RECEIVED.

Disposition Reply Status Code(s)

Code #1
Select Code

Code #2
Select Code

Code #3
Select Code

Reply Discrepancy Code(s)

Code #1
D1 - Documentation not received.

Code #2
Select Code

Code #3
Select Code



SDR Reply Screen 2b



AFSAC

DSN FAX Number: 6563800 [?](#)
E-mail: sean.humenansky@dla.mil [?](#)

Comments [?](#)

Reply Comments Type: REPLY COMMENTS [?](#)

TEST

Additional Data [?](#)

Additional information is being submitted off-line

Upload supporting Images/Files (If you select this option, you will upload data on the next screen)

Distribution Copy Optional [?](#)

DoDAAC: FB2300 [Fill In-Clear](#)

In Clear Text Name/Address: [?](#)

Activity Name: FB2300

Activity Name 2: FB2300 LINE 2

Street Address: 5250 Pearson

City: Wright Patterson AFB

State: OH - Ohio [-](#) or -

Country Code: US - UNITED STATES OF AMERICA [-](#) (If outside U.S.)

Zip/Postal Code: 45433

Email Address: sean.humenansky@dla.mil

[Reset](#) [Submit](#)

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SDR Reply

FMS Unique Data--Screen 2c



AFSAC

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Supply Discrepancy Reporting (WebSDR)

Reply Tool - FMS Information

FMS Specific Information

Materiel Return:

Credit/Debit Billing Adjustment:

Request for Admin Funds for Resolution:

Reimbursable Fund Cite:

Amount of Carcass Value Reimbursement: \$

Estimated Repair Costs: \$

Billing DODAAC for Hazardous Materiel:

Disposal Authority Code:

Condition Code for Materiel to be Returned:

Priority Designator for DTS materiel returns:

CIIC:

Dates

Date FLIS Cataloging Requested or Completed:

Date Warranty Expires:

Estimated Date Re-Shipment Occurs:

Date SF1080/SF1081 request sent to DFAS:

Remarks: Reason for Approval/Denial



SDR Reply Screen 4

AFSAC

REPORTEES, COMMANDERS, REPORTERS, DIRECTORS, CHIEFS, CHIEFERS, CHIEFERS OF STAFF, CHIEFERS OF STAFFS, CHIEFERS OF STAFFS OF SUBORDINATE UNITS

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SYSTEM CENTER

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Supply Discrepancy Reporting (WebSDR)

Reply Tool - Upload Supporting Documentation

[What is WebSDR?](#)

[Links](#)

[Submit an SDR](#)

[Queries](#)

[Logout](#)

Note: maximum of 5 files permitted.

Upload File:

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SDR Reply Screen 5

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Supply Discrepancy Reporting (WebSDR)

Reply Tool - Upload Supporting Documentation

Note: SDR Response not yet submitted...
Please verify information and click below all the data to submit

What is WebSDR?

Links

Submit an SDR

Queries

Logout

DoD Control Number 20042440001
Document Number SC02004149DAAH
Reply To SC0200
Reply From SNM

Original Discrepancy Code Information

Discrepancy Code(s) D1 - "Documentation not received."

Disposition Code Information

Disposition Code(s)

105	- Forward material received to address shown. Must use traceable and most economical means available.
123	- Material will be reshipped. Estimated date of replacement shipment provided when known.
102	- Credit not authorized. See remarks.

SDR Reply Information

Estimated Reshipment Date SEP302004
Nomenclature/Description DESICCANT,ACTIVATED
NSN 6850006802233
Unit of Issue CN

Reply Remarks

TEST

Ship Discrepant Material To

FB4800
FB4800 1 LRS LGRMR
CML PHN 757 764 3636
23 SWEENEY BLVD
HAMPTON, VA 23665-2107
US

Return Information

Return Document Number RTDOC111111111
Return Carrier ID CARR ID

SDR Reply POC

Name SEAN HUMENANSKY
Title/Office Symbol DAASC
Commercial Phone 9376563812
Commercial FAX 9376563800
DSN FAX 6563800



Demo

AFSAC

- **SDR Submission**
- **SDR Manual Review**
- **SDR Reply**
- **SDR Status Query**
 - Demo slides currently under development



Summary

AFSAC

- **SDR Automation effort will**
 - Improve standardization of SDR process
 - Streamline processes
 - Significantly reduce paper processing
 - Eliminate need for 100% review of every SDR
- **Customers will**
 - Realize 37% cycle time reduction of SDR processing
- **DAASC (via AFMC funds) will accelerate delivery of**
 - SDR Reply tool for action agencies
 - Electronic receipt, distribution & storage of FMS SDR data



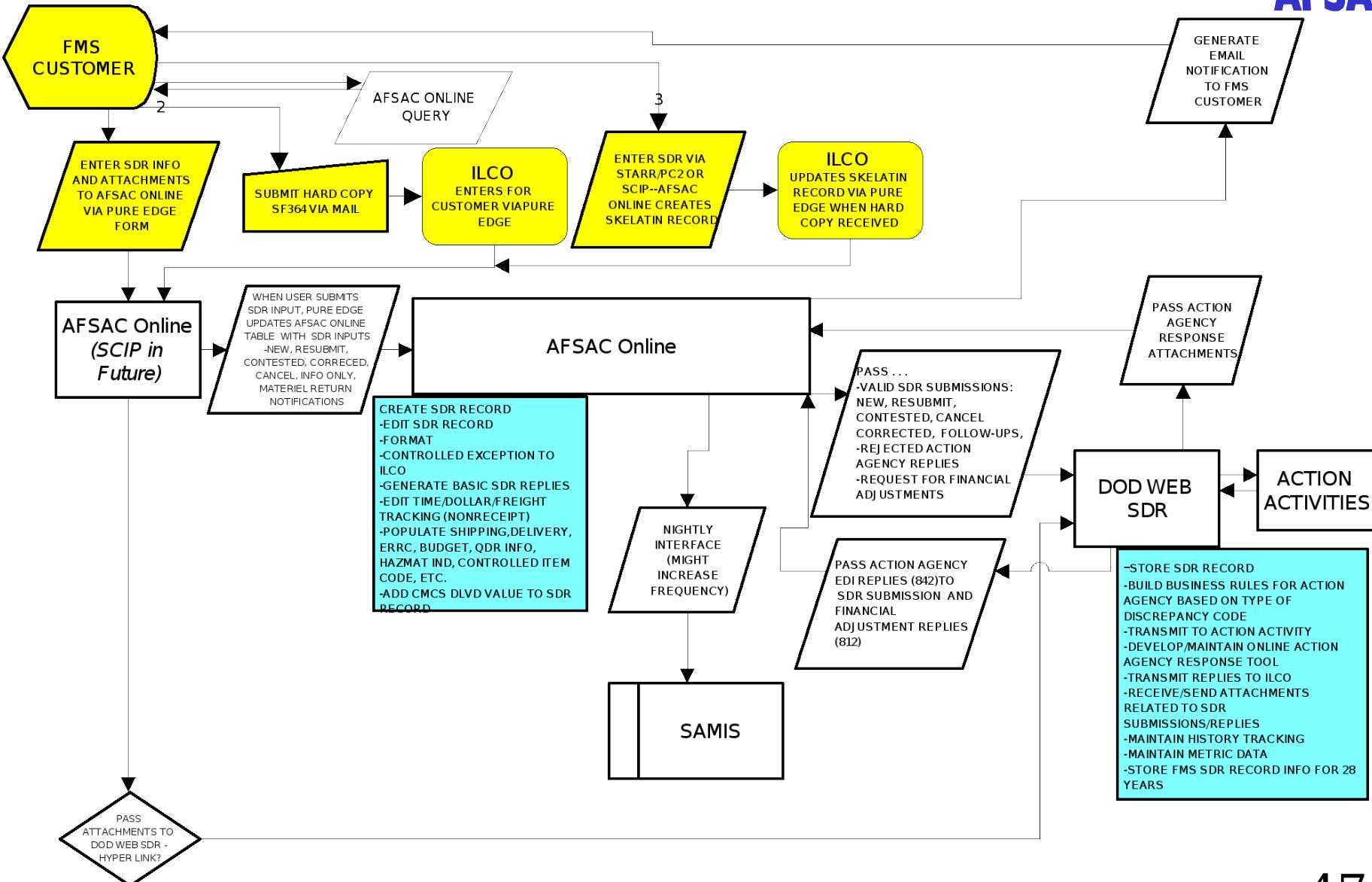
AFSAC

Backup Slides



SDR Process Flow—May 2004

AFSAC

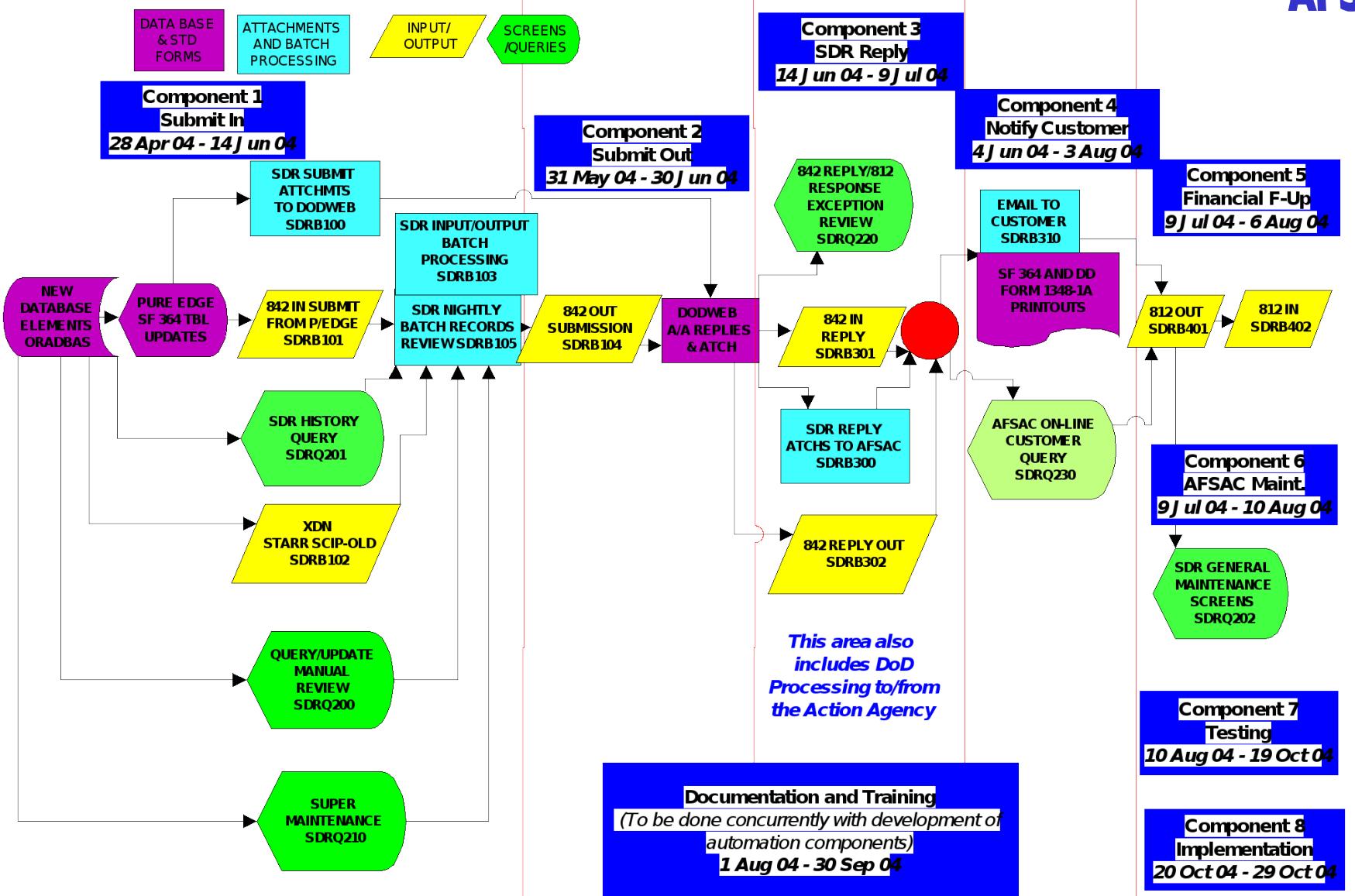




SDR Automation Schedule

May 2004

AFSAC





Automation Responsibilities

AFDPO



AFSAC

- **Develop SDR submission form**
 - Build edit logic into form
 - Include PQDR elements
 - Allow multiple attachments
 - Populate AFSAC Online database
- **USAF teams with DSCA, Army, and Navy to**
 - Develop SDR submission form business rules



Automation Responsibilities

HQ AFMC (USAF) & AFSAC



AFSAC

- **Streamline SAMIS internal processing of SDRs by moving submission/distribution processes to AFDPO & DoD WebSDR**
- **AFSAC Online (SCIP in future) tools that**
 - Provide electronic SDR responses/documents to customers
 - Provide query capabilities for customer
- **Team with Army & Navy to ensure tri-service data elements included in design**
- **Team w/partner organizations to integrate overall project/milestones**



Automation Responsibilities

DAASC (DoD WebSDR)



AFSAC

- Utilize Electronic Data Interchange (EDI) to pass FMS SDR data to/from AFSAC
- Store SDR Submission/Reply attachments
- Build business rules & electronic interface to transmit SDRs to Action Agencies
- Build online Action Agency response tool
- Historical record of FMS SDRs/Attachments—28 Years
- Maintain metric data & provide metric query capabilities
 - Deferred to phase 2



Current SDR Process Flow Manual



AFSAC

Average SDR Processing Days

= 209

Customer

Mail SDR &
Attachments or
SDR via
STARR/PC
29 Days

89 Days

Validates/Loads A/A Responses (11)
Load data to generate Materiel Return Docs (1)
Generate cover letters to customers (1)
Mail responses and follow-ups to customers (1)
Monitor Materiel Returns/Financial Adjustments (1)

SAMIS

Load SDRs into SAMIS (14)
Review SDR submissions (11)
Generate cover letters to A/As (1)
Mails SDRs to A/As (7)
Mails follow up letters (1)

57 Days

Process SDR (50)
Mail SDR response & Attach (7)

34 Days

Action Agencies
(A/As) (DLA, ALCs, etc)

Note: A/As = Action Agencies



Proposed SDR Process Flow

SCIP Integration -- FY 05 -- 'Web'



AFSAC

Customers

**Average SDR Processing Days = 209
to 109**

(62% of Current Submissions)

Customer



51 Days

Enter SDRs & Attachment

1 Day

1 Day

SCIP
(PureEdge Form)

CEMI

*Review SDR Submission (2)
Transmit Via EDI (1)*

1 Day

DoD WebSDR

*Transmit SDRs/Follow-
Ups & Links to Attachments*

**51
Days**

*Process SDR (50) *Meet DoD
Regulation
Enter Response (1)*

Query

*Validate Response (3)
Transmit Email Response
& Return Doc Links (1)
Monitor Materiel Returns
& Financial Adjustments (1)*

**Update
SAMIS
& SCIP
Status**



**Action
Agencies (DLA,
ALCs, etc)**



= New e-Interface



Future SDR Process Flow

CEMIS



AFSAC

